BOEING

Hazardous Waste Container Weekly Inspection Checklist

NOTE: *All Rocketdyne authorized generator storage areas which accumulate hazardous waste are required to conduct inspections of their containers on a weekly basis. Completed weekly container inspection checklists are to be kept at or near the location where the hazardous waste containers are stored. Copies of inspections with discrepancies shall be mailed to the Environmental Protection Department 543, 055-T486*

INSPECTION DATE	INSPECTION TIME	FACILITY (e.g. Canoga, DeSoto, SSFL)	DEPT. NAME & NO.
10-6-98	1000 AM / PM	ETEC SSFL	027
HAZARDOUS WASTE CONTAINERS LOCATION BLDG./AREA 433 LU COLUMN			NUMBER OF CONTAINERS INSPECTED 0

Evaluation and Action

All "Yes" answers mean no discrepancies exist. A "No" answer to any question means a discrepancy exists that requires immediate corrective action Notify the area manager of the discrepancy and indicate the action taken in the Method of Correction area. The area manager must co-sign the inspection checklist when a discrepancy exists. When discrepancy has been corrected, area management must fill in date of correction and sign at bottom of form.

	YES	NO
Are hazardous waste containers in good condition?	N/A	
Are hazardous waste containers free from leaks and residues on the outside of the container?	N/A	
Is the area surrounding the containers free from leaks and residues?	N/A	
Are hazardous waste container lids securely closed and latched?	N/A	
Is the hazardous waste being stored compatible with the container?	N/A	
Are incompatible hazardous wastes segregated?	N/A	
Is the **Hazardous Waste Identification Tag** (Form 642-J) completely filled out and attached to the container?	N/A	
Are containers stored less than 60 days?	N/A	
Is hose and safety shower/eye wash unobstructed and operational?	✓	
Is emergency communication system (phone, audible alarm) in working condition?	✓	
Are hazardous waste warning signs in place?	✓	
Is fire extinguisher in area?	✓	
Is spill control cabinet/properly stocked per inventory sheet?	✓	

Inspector's Name [signature] Inspector's Signature [signature]

Date: 10-6-98

COPIES OF INSPECTIONS WITH DISCREPANCIES SHALL BE MAILED TO ENVIRONMENTAL PROTECTION, D/543, 055-T486

DISCREPANCY INDICATION AND CORRECTION AREA

Area Manager Co-Sign _____ Date: _____

Describe Method of Correction (use additional sheet if necessary): NO HAZARDOUS WASTE CONTAINERS ONSITE

Date Discrepancy Corrected _____

Area Manager Name _____ Signature _____ Date _____

Form 624-T-1 NEW 2-97

BNA04681422

HDMSe00386936

HAZARDOUS WASTE CONTAINER

WEEKLY INSPECTION CHECKLIST

NOTIFY SHIFT PIC IF ANY DISCREPANCIES EXIST

DATE: _____ **TIME:** _____ **SIGNATURE:** _____

DISCREPANCY DESCRIPTION OR STATUS CHANGE

DISCREPANCY CORRECTIVE ACTION

DATE DISCREPANCY CORRECTED: _____

FILE: GIL1.DOC

BNA04681423

HDMSe00386937

BOEING

Hazardous Waste Container Weekly Inspection Checklist

NOTE: *All Rocketdyne authorized generator storage areas which accumulate hazardous waste are required to conduct inspections of their containers on a weekly basis. Completed weekly container inspection checklists are to be kept at or near the location where the hazardous waste containers are stored. Copies of inspections with discrepancies shall be mailed to the Environmental Protection Department 543, 055-T486*

INSPECTION DATE	INSPECTION TIME	FACILITY (e.g. Canoga, DeSoto, SSFL)	DEPT. NAME & NO.
10-13-98	0930 AM / PM	ETEC SSFL	077
HAZARDOUS WASTE CONTAINERS LOCATION BLDG./AREA 8733 IV COLUMN			NUMBER OF CONTAINERS INSPECTED 0

Evaluation and Action

All "Yes" answers mean no discrepancies exist. A "No" answer to any question means a discrepancy exists that requires immediate corrective action Notify the area manager of the discrepancy and indicate the action taken in the Method of Correction area. The area manager must co-sign the inspection checklist when a discrepancy exists. When discrepancy has been corrected, area management must fill in date of correction and sign at bottom of form.

	YES	NO
Are hazardous waste containers in good condition?	N/A	
Are hazardous waste containers free from leaks and residues on the outside of the container?	N/A	
Is the area surrounding the containers free from leaks and residues?	N/A	
Are hazardous waste container lids securely closed and latched?	N/A	
Is the hazardous waste being stored compatible with the container?	N/A	
Are incompatible hazardous wastes segregated?	N/A	
Is the **Hazardous Waste Identification Tag** (Form 642-J) completely filled out and attached to the container?	N/A	
Are containers stored less than 60 days?	N/A	
Is hose and safety shower/eye wash unobstructed and operational?	✓	
Is emergency communication system (phone, audible alarm) in working condition?	✓	
Are hazardous waste warning signs in place?	✓	
Is fire extinguisher in area?	✓	
Is spill control cabinet/properly stocked per inventory sheet?	✓	

Inspector's Name R Brownell Inspector's Signature

Date: 10-13-98

COPIES OF INSPECTIONS WITH DISCREPANCIES SHALL BE MAILED TO ENVIRONMENTAL PROTECTION, D/543, 055-T486

DISCREPANCY INDICATION AND CORRECTION AREA

Area Manager Co-Sign _____ Date: _____

Describe Method of Correction (use additional sheet if necessary): _____

Date Discrepancy Corrected _____

Area Manager Name _____ Signature _____ Date _____

Form 624-T-1 NEW 2-97

BNA04681424

HDMSe00386938

HAZARDOUS WASTE CONTAINER

WEEKLY INSPECTION CHECKLIST

NOTIFY SHIFT PIC IF ANY DISCREPANCIES EXIST

DATE: _____ **TIME:** _____ **SIGNATURE:** _____

DISCREPANCY DESCRIPTION OR STATUS CHANGE

DISCREPANCY CORRECTIVE ACTION

DATE DISCREPANCY CORRECTED: _____

FILE: GIL1.DOC

BNA04681425

HDMSe00386939

BOEING

Hazardous Waste Container Weekly Inspection Checklist

NOTE: All Rocketdyne authorized generator storage areas which accumulate hazardous waste are required to conduct inspections of their containers on a weekly basis. Completed weekly container inspection checklists are to be kept at or near the location where the hazardous waste containers are stored. Copies of inspections with discrepancies shall be mailed to the Environmental Protection Department 543, 055-T486

INSPECTION DATE	INSPECTION TIME	FACILITY (e.g. Canoga, DeSoto, SSFL)	DEPT. NAME & NO.
10-22-98	AM / PM	ETEC SSFL	EM1 D/022
HAZARDOUS WASTE CONTAINERS LOCATION BLDG./AREA 133	1 COLUMN		NUMBER OF CONTAINERS INSPECTED 0

Evaluation and Action

All "Yes" answers mean no discrepancies exist. A "No" answer to any question means a discrepancy exists that requires immediate corrective action Notify the area manager of the discrepancy and indicate the action taken in the Method of Correction area. The area manager must co-sign the inspection checklist when a discrepancy exists. When discrepancy has been corrected, area management must fill in date of correction and sign at bottom of form.

	YES	NO
Are hazardous waste containers in good condition?	N/A	
Are hazardous waste containers free from leaks and residues on the outside of the container?	N/A	
Is the area surrounding the containers free from leaks and residues?	N/A	
Are hazardous waste container lids securely closed and latched?	N/A	
Is the hazardous waste being stored compatible with the container?	N/A	
Are incompatible hazardous wastes segregated?	N/A	
Is the **Hazardous Waste Identification Tag** (Form 642-J) completely filled out and attached to the container?	N/A	
Are containers stored less than 60 days?	N/A	
Is hose and safety shower/eye wash unobstructed and operational?	✓	
Is emergency communication system (phone, audible alarm) in working condition?	✓	
Are hazardous waste warning signs in place?	✓	
Is fire extinguisher in area?	✓	
Is spill control cabinet/properly stocked per inventory sheet?	✓	

Inspector's Name R J BROWELL Inspector's Signature

Date: 10-22-98

COPIES OF INSPECTIONS WITH DISCREPANCIES SHALL BE MAILED TO ENVIRONMENTAL PROTECTION, D/543, 055-T486

DISCREPANCY INDICATION AND CORRECTION AREA

Area Manager Co-Sign _____ Date: _____

Describe Method of Correction (use additional sheet if necessary): _____

NO HAZARDOUS WASTE CONTAINERS ON SITE

Date Discrepancy Corrected _____

Area Manager Name _____ Signature _____ Date _____

Form 624-T-1 NEW 2-97

BNA04681426

HDMSe00386940

HAZARDOUS WASTE CONTAINER

WEEKLY INSPECTION CHECKLIST

NOTIFY SHIFT PIC IF ANY DISCREPANCIES EXIST

DATE: _____ **TIME:** _____ **SIGNATURE:** _____

DISCREPANCY DESCRIPTION OR STATUS CHANGE

DISCREPANCY CORRECTIVE ACTION

DATE DISCREPANCY CORRECTED: _____

FILE: GIL1.DOC

BNA04681427

HDMSe00386941

BOEING

Hazardous Waste Container Weekly Inspection Checklist

NOTE: All Rocketdyne authorized generator storage areas which accumulate hazardous waste are required to conduct inspections of their containers on a weekly basis. Completed weekly container inspection checklists are to be kept at or near the location where the hazardous waste containers are stored. Copies of inspections with discrepancies shall be mailed to the Environmental Protection Department 543, 055-T486

INSPECTION DATE	INSPECTION TIME	FACILITY (e.g. Canoga, DeSoto, SSFL)	DEPT. NAME & NO.
10-27-98	0930 AM / PM	ETEC SSFL	EM D/022
HAZARDOUS WASTE CONTAINERS LOCATION BLDG./AREA 8/133 W	COLUMN		NUMBER OF CONTAINERS INSPECTED 8

Evaluation and Action

All "Yes" answers mean no discrepancies exist. A "No" answer to any question means a discrepancy exists that requires immediate corrective action Notify the area manager of the discrepancy and indicate the action taken in the Method of Correction area. The area manager must co-sign the inspection checklist when a discrepancy exists. When discrepancy has been corrected, area management must fill in date of correction and sign at bottom of form.

	YES	NO
Are hazardous waste containers in good condition?	N/A	
Are hazardous waste containers free from leaks and residues on the outside of the container?	N/A	
Is the area surrounding the containers free from leaks and residues?	N/A	
Are hazardous waste container lids securely closed and latched?	N/A	
Is the hazardous waste being stored compatible with the container?	N/A	
Are incompatible hazardous wastes segregated?	N/A	
Is the **Hazardous Waste Identification Tag** (Form 642-J) completely filled out and attached to the container?	N/A	
Are containers stored less than 60 days?	N/A	
Is hose and safety shower/eye wash unobstructed and operational?	✓	
Is emergency communication system (phone, audible alarm) in working condition?	✓	
Are hazardous waste warning signs in place?	✓	
Is fire extinguisher in area?	✓	
Is spill control cabinet/properly stocked per inventory sheet?	✓	

Inspector's Name D Brownell Inspector's Signature

Date: 10-27-98

COPIES OF INSPECTIONS WITH DISCREPANCIES SHALL BE MAILED TO ENVIRONMENTAL PROTECTION, D/543, 055-T486

DISCREPANCY INDICATION AND CORRECTION AREA

Area Manager Co-Sign _____ Date: _____

Describe Method of Correction (use additional sheet if necessary): _____

Date Discrepancy Corrected _____

Area Manager Name _____ Signature _____ Date _____

Form 624-T-1 NEW 2-97

BNA04681428

HDMSe00386942

HAZARDOUS WASTE CONTAINER

WEEKLY INSPECTION CHECKLIST

NOTIFY SHIFT PIC IF ANY DISCREPANCIES EXIST

DATE: _____ **TIME:** _____ **SIGNATURE:** _____

DISCREPANCY DESCRIPTION OR STATUS CHANGE

DISCREPANCY CORRECTIVE ACTION

DATE DISCREPANCY CORRECTED: _____

FILE: GIL1.DOC

BNA04681429

HDMSe00386943